



Campaign Finance Report

Friends of John Valdez
Committee #: 200810065

Treasurer: Valdez , John
3516 W Almeria Rd, Phoenix, AZ 85009
Phone: (602) 920-1047
Email: johnvaldez2008@yahoo.com
Candidate Name: Valdez , John
Office Sought: State Representative - District 14

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: October 2, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$215.34
Total Cash Receipts this Reporting Period:	\$58,146.00
Total Cash Disbursements this Reporting Period:	\$51,314.08
Cash Balance at End of Reporting Period:	\$7,047.26

Report ID: 47309

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$593.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,190.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$58,146.00	\$0.00	\$58,146.00	\$58,146.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$58,146.00	\$0.00	\$58,146.00	\$61,929.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$51,098.73	\$4,195.13	\$55,293.86	\$58,671.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$215.35	\$0.00	\$215.35	\$215.35
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$190.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$51,314.08	\$4,195.13	\$55,509.21	\$59,076.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$51,314.08			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/28/2008	\$58,146.00	\$58,146.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Clean Election Funding			
Total of Funding Received from Clean Elections			\$58,146.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$58,146.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARMENTA, PHILLIP	08/28/2008	\$20,158.20	\$29,052.66
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Flyers / mailing			
SubVendor:	Harte Bindery & Mailing			
Address:	4631 S 35th Pl, Phoenix, AZ 85040			
Amount:	\$306.30			
Memo:	Mailing (Actual Trans. Date 08/28/2008)			
SubVendor:	I.Q. Printing LLC			
Address:	PO Box 13283, Chandler, AZ 85248			
Amount:	\$5,260.00			
Memo:	Printing (Actual Trans. Date 08/27/2008)			
SubVendor:	IMP			
Address:	1605 W University Dr, Ste 111, Tempe, AZ 85281			
Amount:	\$2,540.95			
Memo:	Printing (Actual Trans. Date 08/27/2008)			
SubVendor:	UNITED PRINTING			
Address:	3523 E Broadway Rd, , Phoenix, AZ 85040			
Amount:	\$12,050.95			
Memo:	Mailing (Actual Trans. Date 08/28/2008)			
Name:	ARMENTA, PHILLIP	08/28/2008	\$7,933.36	\$29,052.66
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Flyers / mailing			
SubVendor:	Harte Bindery & Mailing			
Address:	4631 S 35th Pl, Phoenix, AZ 85040			
Amount:	\$3,863.83			
Memo:	Postage (Actual Trans. Date 08/28/2008)			
SubVendor:	Harte Bindery & Mailing			
Address:	4631 S 35th Pl, Phoenix, AZ 85040			
Amount:	\$205.70			
Memo:	Postage (Actual Trans. Date 08/28/2008)			
SubVendor:	Harte Bindery & Mailing			
Address:	4631 S 35th Pl, Phoenix, AZ 85040			
Amount:	\$3,863.83			
Memo:	Postage (Actual Trans. Date 08/28/2008)			
Name:	Corral, Maribel	08/28/2008	\$96.00	\$287.00
Address:	2002 N 72nd Ave, Phoenix, AZ 85035		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Gomez, Kristina	08/28/2008	\$12.00	\$48.00
Address:	8435 S. 22nd St., phoenix, az 85047		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	rodriguez, maria	08/28/2008	\$166.00	\$166.00
Address:	1229 N 35th St, Apt 5, Phoenix, AZ 85008		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	BANK OF AMERICA	08/29/2008	\$29.95	\$56.95
Address:	201 E Washington St, , Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	monthly maintenance fee			
Name:	COSTCO	08/29/2008	\$82.87	\$82.87
Address:	1701 W Bethany Home Rd, , Phoenix, AZ 85015		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	refreshments			
Name:	Harte Bindery & Mailing	08/29/2008	\$150.00	\$9,488.38
Address:	4631 S 35th Pl, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Handling fee for brochure			
Name:	Home Depot	08/29/2008	\$889.01	\$1,213.08
Address:	4848 N 43rd Ave, Phoenix, AZ 85031		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign supplies			
Name:	J & R Printing	08/29/2008	\$4,195.13	\$4,195.13
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Signs			
Memo:	Signs			
Name:	US POSTAL SERVICE	08/29/2008	\$1,098.72	\$1,210.72
Address:	6537 N 55th Ave, , Glendale, AZ 85301		Cash	
Category:	Communications - Postage			
Memo:	Postage			
SubVendor:	Harte Bindery & Mailing			
Address:	4631 S 35th Pl, Phoenix, AZ 85040			
Amount:	\$1,098.72			
Memo:	Postage (Actual Trans. Date 09/08/2008)			
Name:	West Hills Inc.	08/29/2008	\$2,650.46	\$2,650.46
Address:	2153 S 88th Ave, Tolleson, AZ 85353		Cash	
Category:	Communications - Other			
Memo:	T-shirts / printing			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Borunda, Ernie	08/30/2008	\$48.00	\$84.00
Address:	1841 E Vineyard Rd, Phoenix, AZ 85042		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Borunda, Grace	08/30/2008	\$12.00	\$12.00
Address:	1841 E Vineyard Rd, Phoenix, AZ 85042		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Chairez, Crystal	08/30/2008	\$151.00	\$217.00
Address:	3139 N 47th Ave, Phoenix, AZ 85031		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Corral, Maribel	08/30/2008	\$125.00	\$287.00
Address:	2002 N 72nd Ave, Phoenix, AZ 85035		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Delgadillo, Erika	08/30/2008	\$48.00	\$48.00
Address:	8502 E San Bernardo Dr, Scottsdale, AZ 85258		Cash	
Category:	Professional Services - Other			
Memo:	volunteer			
Name:	Delgadillo, Rosie	08/30/2008	\$175.00	\$175.00
Address:	400 N Coronado St, Apt 2148, Chandler, AZ 85224		Cash	
Category:	Professional Services - Other			
Memo:	Coordinator			
Name:	Duarte, Jesus	08/30/2008	\$96.00	\$132.00
Address:	3211 W Van Buren St, Lot 87, Phoenix, AZ 85009		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Echeverria, yadira	08/30/2008	\$180.00	\$240.00
Address:	3546 W Fillmore St, Phoenix, AZ 85009		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Felix, Joe	08/30/2008	\$25.00	\$25.00
Address:	7321 W Coronado Rd, Phoenix, AZ 85035		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Garcia, Diana	08/30/2008	\$96.00	\$132.00
Address:	4001 W Gardenia Ave, Phoenix, AZ 85051		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Garcia, Hector	08/30/2008	\$90.00	\$256.00
Address:	12721 W Greenway Rd, Lot 19, El Mirage, AZ 85335		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Garcia, Miriam	08/30/2008	\$96.00	\$132.00
Address:	4001 W Gardenia Ave, Phoenix, AZ 85051		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Gomez, Kristina	08/30/2008	\$36.00	\$48.00
Address:	8435 S. 22nd St., phoenix, az 85047		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Gutierrez, mari	08/30/2008	\$36.00	\$36.00
Address:	400 N Coronado St, Chandler, AZ 85224		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Hernandez, Angel	08/30/2008	\$60.00	\$96.00
Address:	3731 W Verde Ln, Phoenix, AZ 85019		Cash	
Category:	Communications - Other			
Memo:	Phone bank			
Name:	Herrera, Claudia	08/30/2008	\$150.00	\$210.00
Address:	12721 W Greenway Rd, Lot 97, El Mirage, AZ 85335		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Herrera, Marcos	08/30/2008	\$60.00	\$96.00
Address:	12721 W Greenway Rd, Lot 97, El Mirage, AZ 85335		Cash	
Category:	Communications - Other			
Memo:	Phone Bank			
Name:	Herrera, mirna	08/30/2008	\$96.00	\$182.00
Address:	12721 W Greenway Rd, Lot 97, El Mirage, AZ 85335		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Hidalgo, Harold	08/30/2008	\$132.00	\$132.00
Address:	2830 E Adams St, Phoenix, AZ 85034		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Home Depot	08/30/2008	\$210.76	\$1,213.08
Address:	4848 N 43rd Ave, Phoenix, AZ 85031		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	sign installation supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Ibarra, Hugo	08/30/2008	\$96.00	\$202.00
Address:	3922 W Mariposa St, Phoenix, AZ 85019		Cash	
Category:	Professional Services - Other			
Memo:	96.00			
Name:	Magdaleno, Osvaldo	08/30/2008	\$500.00	\$500.00
Address:	11814 W Paradise Dr, Phoenix, AZ 85029		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Other			
Memo:	volunteer			
Name:	Meza, Yuri	08/30/2008	\$96.00	\$126.00
Address:	5842 W Avalon Dr, Phoenix, AZ 85031		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Munoz, Jose	08/30/2008	\$1,500.00	\$2,250.00
Address:	1442 N 54th Ln, Phoenix, AZ 85043		Cash	
Category:	Professional Services - Other			
Memo:	graphic design			
Name:	Murrieta, vanessa	08/30/2008	\$296.00	\$362.00
Address:	5842 W Avalon Dr, Phoenix, AZ 85031		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	PAPA JOHNS	08/30/2008	\$79.85	\$79.85
Address:	231 W Thomas Rd, , Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Pizza			
Name:	Perez, Amber	08/30/2008	\$500.00	\$2,058.54
Address:	9152 W Fillmore St, Tolleson, AZ 85353		Cash	
Category:	Professional Services - Other			
Memo:	coordinator			
Name:	Perez, Lidya	08/30/2008	\$60.00	\$60.00
Address:	1728 E Beautiful Ln, Phoenix, AZ 85042		Cash	
Category:	Communications - Other			
Memo:	Phone bank			
Name:	Real Tacos I,LLC	08/30/2008	\$279.85	\$279.85
Address:	3464 W Camelback Rd, Phoenix, AZ 85017		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food for volunteers			
Name:	Roguez, Maria	08/30/2008	\$48.74	\$48.74
Address:	1229 N 35th Ave, Apt 5, Phoenix, AZ 85009		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	re-imbursement for coffee			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: Starbucks Coffee Company #10798 Address: West McDowell, Phoenix, AZ 85007 Amount: \$48.74 Memo: Coffee (Actual Trans. Date 09/08/2008)			
Name: Rosas, Adriana Address: 2941 W Encanto Blvd, Phoenix, AZ 85009 Category: Communications - Other Memo: phone banking	08/30/2008	\$60.00 Cash	\$126.00
Name: Soto, Elvia Address: 3528 W McKinley St, Phoenix, AZ 85009 Category: Communications - Other Memo: Phone Bank	08/30/2008	\$60.00 Cash	\$245.00
Name: Soto, Elvia Address: 3528 W McKinley St, Phoenix, AZ 85009 Category: Professional Services - Other Memo: Volunteer	08/30/2008	\$155.00 Cash	\$245.00
Name: Vargas, Arturo Address: 6625 W Mulberry Dr, Phoenix, AZ 85033 Category: Professional Services - Other Memo: Volunteer	08/30/2008	\$96.00 Cash	\$162.00
Name: Villanueva, Jazmin Address: 3731 W Verde Ln, Phoenix, AZ 85019 Category: Communications - Other Memo: Phone bank	08/30/2008	\$60.00 Cash	\$96.00
Name: Zavala, Olga Address: 10006 W Hess St, Tolleson, AZ 85353 Category: Communications - Other Memo: Phone bank	08/30/2008	\$60.00 Cash	\$60.00
Name: Borunda, Ernie Address: 1841 E Vineyard Rd, Phoenix, AZ 85042 Category: Professional Services - Other Memo: Volunteer	09/01/2008	\$36.00 Cash	\$84.00
Name: Chairez, Crystal Address: 3139 N 47th Ave, Phoenix, AZ 85031 Category: Professional Services - Other Memo: Volunteer	09/01/2008	\$36.00 Cash	\$217.00
Name: Corral, Maribel Address: 2002 N 72nd Ave, Phoenix, AZ 85035 Category: Professional Services - Other Memo: Volunteer	09/01/2008	\$36.00 Cash	\$287.00

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Dominguez, Alejandra	09/01/2008	\$36.00	\$36.00
Address:	8310 W Montecito Ave, Phoenix, AZ 85037		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Duarte, Jesus	09/01/2008	\$36.00	\$132.00
Address:	3211 W Van Buren St, Lot 87, Phoenix, AZ 85009		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Escobedo, Maricela	09/01/2008	\$300.00	\$300.00
Address:	PO Box 21395, Phoenix, AZ 85036		Cash	
Category:	Professional Services - Other			
Memo:	canvassing / phone bank			
Name:	Estrada, Minnie	09/01/2008	\$60.00	\$230.00
Address:	4414 N 85th Ave, Phoenix, AZ 85037		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Garcia, Diana	09/01/2008	\$36.00	\$132.00
Address:	4001 W Gardenia Ave, Phoenix, AZ 85051		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Garcia, Hector	09/01/2008	\$36.00	\$256.00
Address:	12721 W Greenway Rd, Lot 19, El Mirage, AZ 85335		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Garcia, Hector	09/01/2008	\$100.00	\$256.00
Address:	12721 W Greenway Rd, Lot 19, El Mirage, AZ 85335		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Garcia, Miriam	09/01/2008	\$36.00	\$132.00
Address:	4001 W Gardenia Ave, Phoenix, AZ 85051		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Hernandez, Angel	09/01/2008	\$36.00	\$96.00
Address:	3731 W Verde Ln, Phoenix, AZ 85019		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Herrera, Claudia	09/01/2008	\$60.00	\$210.00
Address:	12721 W Greenway Rd, Lot 97, El Mirage, AZ 85335		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Herrera, Marcos	09/01/2008	\$36.00	\$96.00
Address:	12721 W Greenway Rd, Lot 97, El Mirage, AZ 85335		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Herrera, mirna	09/01/2008	\$36.00	\$182.00
Address:	12721 W Greenway Rd, Lot 97, El Mirage, AZ 85335		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Ibarra, Hugo	09/01/2008	\$36.00	\$202.00
Address:	3922 W Mariposa St, Phoenix, AZ 85019		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	La Olmeca Mexican Food	09/01/2008	\$500.00	\$500.00
Address:	6066 S Central Ave, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food for volunteers			
Name:	Martinez, Wendy	09/01/2008	\$36.00	\$36.00
Address:	4714 N 106th Dr, Phoenix, AZ 85037		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Murrieta, vanessa	09/01/2008	\$36.00	\$362.00
Address:	5842 W Avalon Dr, Phoenix, AZ 85031		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Murrieta, Yuri	09/01/2008	\$36.00	\$36.00
Address:	5842 W Avalon Dr, Phoenix, AZ 85031		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Perez, Amber	09/01/2008	\$58.54	\$2,058.54
Address:	9152 W Fillmore St, Tolleson, AZ 85353		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement for food for volunteers			
SubVendor:	SAFEWAY			
Address:	340 E McDowell Rd, , Phoenix, AZ 85004			
Amount:	\$58.54			
Memo:	food for volunteers (Actual Trans. Date 09/08/2008)			
Name:	Perez, Amber	09/01/2008	\$1,500.00	\$2,058.54
Address:	9152 W Fillmore St, Tolleson, AZ 85353		Cash	
Category:	Professional Services - Other			
Memo:	Coordinator			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Rosas, Adriana	09/01/2008	\$36.00	\$126.00
Address:	2941 W Encanto Blvd, Phoenix, AZ 85009		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Ruiz, Alex	09/01/2008	\$36.00	\$66.00
Address:	12429 W Sierra St, El Mirage, AZ 85335		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Ruiz, Maria	09/01/2008	\$36.00	\$66.00
Address:	5842 W Avalon Dr, Phoenix, AZ 85031		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	SAM'S CLUB	09/01/2008	\$119.57	\$130.23
Address:	8340 W McDowell Rd, , Phoenix, AZ 85037		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food for volunteers			
Name:	SAM'S CLUB	09/01/2008	\$10.66	\$130.23
Address:	8340 W McDowell Rd, , Phoenix, AZ 85037		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food for volunteers			
Name:	Vargas, Arturo	09/01/2008	\$36.00	\$162.00
Address:	6625 W Mulberry Dr, Phoenix, AZ 85033		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Villanueva, Jazmin	09/01/2008	\$36.00	\$96.00
Address:	3731 W Verde Ln, Phoenix, AZ 85019		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	A & P Printing	09/02/2008	\$993.80	\$1,598.80
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	postage and handling for letter			
Name:	A & P Printing	09/02/2008	\$605.00	\$1,598.80
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	printing letters and envelopes			
Name:	ARMENTA, PHILLIP	09/02/2008	\$61.10	\$29,052.66
Address:	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
Category:	Travel - Fuel			
Memo:	gas			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chairez, Crystal	09/02/2008	\$30.00	\$217.00
Address:	3139 N 47th Ave, Phoenix, AZ 85031		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Corral, Maribel	09/02/2008	\$30.00	\$287.00
Address:	2002 N 72nd Ave, Phoenix, AZ 85035		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Echeverria, yadira	09/02/2008	\$60.00	\$240.00
Address:	3546 W Fillmore St, Phoenix, AZ 85009		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Estrada, Minnie	09/02/2008	\$20.00	\$230.00
Address:	4414 N 85th Ave, Phoenix, AZ 85037		Cash	
Category:	Travel - Fuel			
Memo:	gas			
Name:	Estrada, Minnie	09/02/2008	\$150.00	\$230.00
Address:	4414 N 85th Ave, Phoenix, AZ 85037		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Garcia, Hector	09/02/2008	\$30.00	\$256.00
Address:	12721 W Greenway Rd, Lot 19, El Mirage, AZ 85335		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Gonzales, Mark	09/02/2008	\$20.00	\$20.00
Address:	828 W Samantha Way, Phoenix, AZ 85041		Cash	
Category:	Travel - Fuel			
Memo:	Fuel			
Name:	Herrera, mirna	09/02/2008	\$20.00	\$182.00
Address:	12721 W Greenway Rd, Lot 97, El Mirage, AZ 85335		Cash	
Category:	Travel - Fuel			
Memo:	gas			
Name:	Herrera, mirna	09/02/2008	\$30.00	\$182.00
Address:	12721 W Greenway Rd, Lot 97, El Mirage, AZ 85335		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Ibarra, Hugo	09/02/2008	\$70.00	\$202.00
Address:	3922 W Mariposa St, Phoenix, AZ 85019		Cash	
Category:	Professional Services - Sign installation			
Memo:	Volunteer			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Martinez, Mary Ann	09/02/2008	\$30.00	\$30.00
Address:	2925 N Greenfield Rd, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Meza, Yuri	09/02/2008	\$30.00	\$126.00
Address:	5842 W Avalon Dr, Phoenix, AZ 85031		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Munoz, Jose	09/02/2008	\$500.00	\$2,250.00
Address:	1442 N 54th Ln, Phoenix, AZ 85043		Cash	
Category:	Professional Services - Other			
Memo:	graphic design			
Name:	Murrieta, vanessa	09/02/2008	\$30.00	\$362.00
Address:	5842 W Avalon Dr, Phoenix, AZ 85031		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Quintara, Roy	09/02/2008	\$30.00	\$30.00
Address:	9709 W Sunnyslope Ln, Peoria, AZ 85345		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Red Devil Pizza	09/02/2008	\$221.69	\$221.69
Address:	3102 E McDowell Rd, Phoenix, AZ 85008		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food for volunteers			
Name:	Rosas, Adriana	09/02/2008	\$30.00	\$126.00
Address:	2941 W Encanto Blvd, Phoenix, AZ 85009		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Ruiz, Alex	09/02/2008	\$30.00	\$66.00
Address:	12429 W Sierra St, El Mirage, AZ 85335		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Ruiz, Maria	09/02/2008	\$30.00	\$66.00
Address:	5842 W Avalon Dr, Phoenix, AZ 85031		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Salcido, Heradio	09/02/2008	\$30.00	\$30.00
Address:	3744 nw grand ave, phoenix, az 85019		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Soto, Elvia	09/02/2008	\$30.00	\$245.00
Address:	3528 W McKinley St, Phoenix, AZ 85009		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	THE SUMMIT CONSULTING GROUP	09/02/2008	\$1,451.28	\$5,361.60
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Automated phone bank			
Name:	THE SUMMIT CONSULTING GROUP	09/02/2008	\$3,910.32	\$5,361.60
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Automated phone bank			
Name:	Urquijo, Christian	09/02/2008	\$30.00	\$30.00
Address:	5892 W Avalon Dr, Phoenix, AZ 85031		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Name:	Vargas, Arturo	09/02/2008	\$30.00	\$162.00
Address:	6625 W Mulberry Dr, Phoenix, AZ 85033		Cash	
Category:	Professional Services - Other			
Memo:	Volunteer			
Total of Operating Expenses			\$55,293.86	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$55,293.86	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CITIZEN'S CLEAN ELECTION FUND	08/28/2008	\$215.35	\$215.35
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Unspent early contributions			
Total of Other Expenses			\$215.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$215.35	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	08/29/2008	\$4,195.13
J & R Printing		
Original Amount of Debt: \$4,195.13		
Original Transaction Date: 08/29/2008		
Debt Balance at End of Reporting Period		\$4,195.13
Total of Outstanding Debt Before Adjustments		\$4,195.13
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$4,195.13

